



September 10, 2009

Mr. Erich Cleaver
Environmental Technologist 1
Surface Water Permits Branch
Kentucky Department for Environmental Protection
Division of Water
200 Fair Oaks Lane
Frankfort, KY 40601

RE: Response to KPDES Application Notice of Deficiency Renewal of KPDES Permit # KY0097730 at Pilot Travel Centers LLC #358 5353 Cairo Rd. Paducah, KY 42001

Division of Water Reference Numbers: AI ID: 3066

Transmitted by: USPS Certified Mail # 7009 0080 0000 6934 0181

Dear Mr. Cleaver:

Dynamis, Inc. (Dynamis), on behalf of Pilot Travel Centers LLC (Pilot), is providing the additional information you requested (in our telephone conversation on September 8, 2009) for the Pilot Travel Centers LLC No. 358 facility in Paducah, Kentucky. The information you requested was Form F, Page 2, Section V.A. (authorized official's signature). It is understood that this information was previously requested by the Kentucky Division of Water in the KPDES Application Notice of Deficiency letter dated October 8, 2008. The reason for the delay is summarized in the previously submitted August 27, 2009 letter from Dynamis to the Kentucky Division of Water titled, *Status of Obtaining Accurate Flow Measurements for the Renewal of KPDES Permit # KY0097730 at Pilot Travel Centers LLC #358*. The signature page was intended to be sent with the analytical results (not yet available). The proposed plan of action is that samples will be collected next month (October 2009) from the proposed modified outfall location (pending fabrication of the discharge weirs) for this KPDES permit renewal application. Upon receipt of the laboratory data, the analytical results will be entered on Form F, Section VII.A and submitted with a cover letter to your attention.

Pilot and Dynamis would like to take this opportunity to thank you and The Division for your guidance and assistance in facilitating the permit renewal process for this facility. Please feel free

to contact me with any questions at 865-588-5422 ext 208 or email me at <u>alanfass@dynamisinc.com</u> Thank you in advance for your time in this matter.

Respectfully submitted,

Alan J. Fass Project Scientist

Dynamis, Inc.

Cc: Mr. Joey Cupp, Pilot Travel Centers LLC

Mr. Kevin Collins, Pangean-CMD Pangean-CMD Associates, 601 Brooklyn Avenue,

Suite C, Milford, OH 45150

File

	TIVE DESCRIPTION OF POLLUTA				
A. For ea	ach outfall, provide an estimate o	f the area (include units	s) of impervi	ous surfaces (including paved a	reas and building roofs)
	the outfall, and an estimate of the	·			
Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
001	3.8 acres	10 acres	INUITION	Surface (provide units)	(provide units)
001	3.0 40105	10 deres			
dispose manage areas; a	e a narrative description of sign ed in a manner to allow exposu ement practices employed to mi and the location, manner, and fre	re to storm water; met nimize contact by thes quency in which pestici	hod of treat e materials v des, herbicid	ment, storage, or disposal; pas with storm water runoff; mater les, soil conditioners, and fertili	at and present materials rials loading and access zers are applied.
controls at	materials stored on site are gas the underground storage tanks	, and catch basins at	the fueling	islands, all which drain to the	e oil/ water separator.
Managemnt practices include leak monitoring and frequent inspections of all drainage structures for indication of fuel, and immediate					
clenup of spills, as prescribed by the facility's Spill Containment and Countermeasure Plan.					
•					
C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce					
	nts in storm water runoff; and a				
	nance for control and treatment m	easures and the ultimat	te disposal of	f any solid or fluid wastes other	
Outfall Numbe	· · · · · · · · · · · · · · · · · · ·	Treati	ment		List Codes from Table F-1
001	oil/ water separator	11000			1-M, 1-U, 4-F
	2 polishing ponds				. ,
	containment curbing at	off-loading area and pe	erimeter of pa	avement	
documented inspection schedule for all structural components					
V NON STO	DM WATED DISCHARCES				
V. NON-STORM WATER DISCHARGES  A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-					
storm water discharges, and that all non-storm water discharges from these outfall(s) are identified in either an accompanying Form C					
or Form SC	application for the outfall.	ii water albeilarges iroi	ir these outil	in(b) are racinified in other air	accompanying roim c
Name and Official Title (type or print)  Signature  Date Signed					
		211		"	
Soey Cupp-Environmental Manager 2-6					2-6-09
100/16	CANTIBLIMENTAL MIGNAGES		<i>41 / .</i>		
B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during					
		, and or miny routiling	o, 4114 till Olli	and aromate homes much work a	needly coperiod during
a test.	a description of the memor used				
a test.		nired under existing per	mit.	3	
a test.	ists of routine monitoring as requ	ired under existing per	mit.	3	
a test.		ired under existing per	mit.	3	

## VI. SIGNIFICANT LEAKS OR SPILLS

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.